

| FCC Form 481 - Carrier Annual Reporting Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|---------------------|--|
| <010> Study Area Code | 421874 | |
| <015> Study Area Name | ELLINGTON TEL CO | |
| <020> Program Year | 2017 | |
| <030> Contact Name: Person USAC should contact with questions about this data | Dee McCormack | |
| <035> Contact Telephone Number: Number of the person identified in data line <030> | 5736632000 ext . | |
| <039> Contact Email Address: Email of the person identified in data line <030> | dmccormack@mcmo.net | |
| Form Type | 54.313 and 54.422 | |

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
|-------|---|---------------------|
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| | | |
|-------|---|--|
| <110> | Has your company received its ETC certification from the FCC? | (yes / no) <input type="radio"/> <input checked="" type="radio"/> |
| <111> | If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC? | (yes / no) <input type="radio"/> <input type="radio"/> |

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

421874mo112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm

that the attached document(s), on line 112, contains a progress report on its five-year

| | | |
|-------|---|-----|
| <113> | Maps detailing progress towards meeting plan targets | Yes |
| <114> | Report how much universal service (USF) support was received | Yes |
| <115> | How much (USF) was used to improve service quality and how support was used to improve service | Yes |
| <116> | How much (USF) was used to improve service coverage and how support was used to improve service | Yes |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve service | Yes |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | Yes |

| |
|-----|
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |
| Yes |

<039> Contact Email Address - Email Address of person identified in data line <030> dmccormack@mcmo.net

<210> For the prior calendar year, were there any reportable voice service outages?

No

| | | | | | | | | | | | | |
|-------|-----|------|------|------|------|------|------|-----|-----|-----|-----|-----|
| <220> | <a> | <b1> | <b2> | <b3> | <b4> | <c1> | <c2> | <d> | <e> | <f> | <g> | <h> |
|-------|-----|------|------|------|------|------|------|-----|-----|-----|-----|-----|

[illegible]

| | |
|---|--|
| (300) Unfulfilled Service Request Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

| | |
|---|---|
| <300> Unfulfilled service request (voice) | <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">0</div> |
|---|---|

| | |
|----------------------------------|--|
| <310> Detail on attempts (voice) | <div style="border-bottom: 1px solid black; width: 100%;"></div> Name of Attached Document |
|----------------------------------|--|

| | |
|---|---|
| <320> Unfulfilled service request (broadband) | <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;">0</div> |
|---|---|

| | |
|--------------------------------------|--|
| <330> Detail on attempts (broadband) | <div style="border-bottom: 1px solid black; width: 100%;"></div> Name of Attached Document |
|--------------------------------------|--|

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| (400) Number of Complaints per 1,000 customers Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |
| <400> | Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. | Offered only fixed voice |
| <410> | Complaints per 1000 customers for fixed voice | 0 . 0 |
| <420> | Complaints per 1000 customers for mobile voice | |
| <430> | Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. | Offered only fixed broadband |
| <440> | Complaints per 1000 customers for fixed broadband | 0 . 0 |
| <450> | Complaints per 1000 customers for mobile broadband | |

| | | |
|---|--|--|
| (500) Compliance With Service Quality Standards and Consumer Protection Rules Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| <030> | Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |
| <500> | Certify compliance with applicable service quality standards and consumer protection rules | Yes |
| | | 421874mo510.pdf |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance | |

| | | |
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| (600) Functionality in Emergency Situations Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |
| <600> | Certify compliance regarding ability to function in emergency situations | Yes |
| <610> | Descriptive document for Functionality in Emergency Situations | 421874mo610.pdf |

**(700) Price Offerings including Voice Rate Data
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010> Study Area Code 421874

| | | |
|-------|-----------------|------------------|
| <015> | Study Area Name | ELLINGTON TEL CO |
|-------|-----------------|------------------|

| | | |
|-------|--------------|------|
| <020> | Program Year | 2017 |
|-------|--------------|------|

| | | |
|-------|---|---------------|
| <030> | Contact Name - Person USAC should contact regarding this data | Dee McCormack |
|-------|---|---------------|

| | | |
|-------|---|-----------------|
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
|-------|---|-----------------|

<039> Contact Email Address - Email Address of person identified in data line <030> dmccormack@mcmo.net

| | |
|---|----------|
| <701> Residential Local Service Charge Effective Date | 1/1/2016 |
|---|----------|

<702> Single State-wide Residential Local Service Charge

[illegible]

(710) Broadband Price Offerings
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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|-----------------------|--------|
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|-----------------------|--------|

| | | |
|-------|-----------------|------------------|
| <015> | Study Area Name | ELLINGTON TEL CO |
|-------|-----------------|------------------|

| | | |
|-------|--------------|------|
| <020> | Program Year | 2017 |
|-------|--------------|------|

<030> Contact Name - Person USAC should contact regarding this data Dee McCormack

| | | |
|-------|---|-----------------|
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
|-------|---|-----------------|

<039> Contact Email Address - Email Address of person identified in data line <030> dmccormack@mcmo.net

<711>

[illegible]

| | |
|---|--|
| (800) Operating Companies Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| | | |
|-------|---|---------------------|
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

| | | |
|-------|-------------------|-----------------------------|
| <810> | Reporting Carrier | Ellington Telephone Company |
| <811> | Holding Company | Ellington Telephone Company |
| <812> | Operating Company | Ellington Telephone Company |

[illegible]

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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |
| <900> | Does the filing entity offer tribal land services? (Y/N) | No |

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes

to confirm the status described on the attached document(s), on line 920,
demonstrates coordination with the Tribal government pursuant to

- <921> Needs assessment and deployment planning with a focus on Tribal
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

[illegible]

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

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| | | |
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| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

| | | |
|--------|--|---|
| <1000> | Voice services rate comparability certification | Yes |
| <1010> | Attach detailed description for voice services rate comparability compliance | 421874mo1010.pdf Name of Attached Document |
| <1020> | Broadband comparability certification | Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau |
| <1030> | Attach detailed description for broadband comparability compliance | 421874mo1030.pdf Name of Attached Document |

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

| | | |
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| <010> | Study Area Code | 421874 |
| <015> | Study Area Name | ELLINGTON TEL CO |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@cmo.net |

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps

| | |
|--|---|
| (1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form | FCC Form 481 |
| | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
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| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to 6 54 422(a)(2) annual reporting for ETCs receiving low-income support carriers

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

| | |
|---|--|
| (2000) Price Cap Carrier Additional Documentation Data Collection Form <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i> | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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| <035> Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

| | | |
|---|--|--|
| <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support | <input style="width: 100px; height: 20px;" type="text"/> | |
| <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support | <input style="width: 100px; height: 20px;" type="text"/> | |
| <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. | <input style="width: 100px; height: 20px;" type="text"/> | |
| <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only. | <input style="width: 100px; height: 20px;" type="text"/> | |
| <2024A> Round 2 Recipient of Incremental Support? | <input style="width: 100px; height: 20px;" type="text"/> | <input style="width: 190px; height: 60px;" type="text"/> |
| <2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only. | Name of Attached Document Listing Required Information | <input style="width: 190px; height: 60px;" type="text"/> |
| <2025A> Round 1 or Round 2 Recipient of Incremental Support? | <input style="width: 100px; height: 20px;" type="text"/> | |
| <2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13- | Name of Attached Document Listing Required Information | <input style="width: 190px; height: 60px;" type="text"/> |
| <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4) | <input style="width: 100px; height: 20px;" type="text"/> | |

(2000) Price Cap Carrier Additional Documentation (Continued)

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

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Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing
Required Information

<2018> cap carrier used for capital expenditures in 2015.
Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

| | |
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| (3005) Rate Of Return Carrier Additional Documentation Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| | | |
|---------|--|---|
| (3009) | Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii) | |
| (3010A) | Milestone Certification {47 CFR § 54.313(f)(1)(i)} | Yes - Attach Certification |
| (3010B) | Please Provide Attachment | Name of Attached Document Listing Required Information |
| (3012A) | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} | No - No New Community Anchors |
| (3012B) | Please Provide Attachment | Name of Attached Document Listing Required Information |
| (3013) | Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} | (Yes/No) <input checked="" type="radio"/> <input type="radio"/> |
| (3014) | If yes, does your company file the RUS annual report | (Yes/No) <input type="radio"/> <input checked="" type="radio"/> |
| (3015) | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | <input type="checkbox"/> |
| (3016) | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows | <input type="checkbox"/> |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation | Name of Attached Document Listing Required Information |
| (3018) | If the response is no on line 3014, is your company audited? | (Yes/No) <input checked="" type="radio"/> <input type="radio"/> |
| (3019) | If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or | <input checked="" type="checkbox"/> |
| (3020) | (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | <input checked="" type="checkbox"/> |
| (3021) | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows | <input checked="" type="checkbox"/> |
| (3022) | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | <input type="checkbox"/> |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | <input type="checkbox"/> |
| (3024) | Underlying information subjected to an officer certification. | <input type="checkbox"/> |
| (3025) | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows | <input type="checkbox"/> |
| (3026) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information |

REDACTED – FOR PUBLIC INSPECTION

LINES 3027-3034

LINES REDACTED IN ENTIRETY

| | |
|--|---|
| (4005) Rural Broadband Experiment Additional Documentation Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

| | | |
|---|--|--|
| 4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. | Name of Attached Document Listing Required Information | |
|---|--|--|

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

| | | |
|--|--|--|
| 4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. | Name of Attached Document Listing Required Information | |
|--|--|--|

| | | |
|--|--|--|
| 4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. | Name of Attached Document Listing Required Information | |
|--|--|--|

| | |
|---|--|
| Certification - Reporting Carrier Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | |
|---|---------------------|
| <010> Study Area Code | 421874 |
| <015> Study Area Name | ELLINGTON TEL CO |
| <020> Program Year | 2017 |
| <030> Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

| | |
|---|--------------------------------|
| Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients | |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. | |
| Name of Reporting Carrier: | |
| Signature of Authorized Officer: | Date |
| Printed name of Authorized Officer: | |
| Title or position of Authorized Officer: | |
| Telephone number of Authorized Officer: | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

| | |
|---|--|
| Certification - Agent / Carrier Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|--|

| | |
|---|---------------------|
| <010> Study Area Code | 421874 |
| <015> Study Area Name | ELLINGTON TEL CO |
| <020> Program Year | 2017 |
| <030> Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| | |
|---|--|
| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
| I certify that (Name of Agent) <u>Kiesling Associates LLP</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. | |
| Name of Authorized Agent: | Kiesling Associates LLP |
| Name of Reporting Carrier: | ELLINGTON TEL CO |
| Signature of Authorized Officer: | CERTIFIED ONLINE Date: 06/21/2016 |
| Printed name of Authorized Officer: | Dee McCormack |
| Title or position of Authorized Officer: | President |
| Telephone number of Authorized Officer: | 5736632000 ext. |
| Study Area Code of Reporting Carrier: | 421874 Filing Due Date for this form: 07/01/2016 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| | |
|--|--|
| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier | |
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. | |
| Name of Reporting Carrier: | ELLINGTON TEL CO |
| Name of Authorized Agent Firm: | Kiesling Associates LLP |
| Signature of Authorized Agent or Employee of Agent: | CERTIFIED ONLINE Date: 06/21/2016 |
| Name of Authorized Agent Employee: | Cheryl Clauson |
| Title or position of Authorized Agent or Employee of Agent: | Regulatory Consultant |
| Telephone number of Authorized Agent or Employee of Agent: | 5152230159 ext. |
| Study Area Code of Reporting Carrier: | 421874 Filing Due Date for this form: 07/01/2016 |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. | |

Attachments

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT – LINE 112

ATTACHMENT REDACTED IN ENTIRETY

FCC Form 481, Line 510: Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules

Service Quality Standards – Ellington Telephone Company complies with the Service Requirements as set forth in the Missouri Code of State Regulations 4 CSR 240-28.060 (3) (A) – (C).

Consumer Protection Rules – Ellington Telephone Company complies with the following consumer protection rules:

- FCC rules regarding verification of orders for telecommunications service as required of submitting carriers (47 CFR §64.1100)
- The FCC's Truth-in-Billing Requirements (47 CFR §64.2400)
- All of the requirements of 47 CFR § Part 64 Subpart U, customer Proprietary Network Information and Federal Trade Commission 16 CFR §681, Identity Theft Red Flags

FCC Form 481, Line 610: Functionality in Emergency Situations

Ellington Telephone Company makes reasonable provisions to meet emergencies resulting from lightning or power service failures, unusual and prolonged increases in traffic, absence of personnel, fire, storm or other natural disasters and informs its employees of procedures to be followed in the event of emergency in order to prevent or minimize interruption or impairment of telecommunications service. Each central office maintains a minimum three (3) hours of battery reserve. In each office without installed emergency power facilities, a mobile power unit is available which can be delivered and connected on short notice.

| | | |
|-------|--|----------|
| <701> | Residential Local Service Charge Effective Date | 1/1/2016 |
| <702> | Single State-wide Residential Local Service Charge | |

[illegible]

| | | |
|-------|---|--------------------|
| <010> | Study Area Code | 421874 |
| <015> | Study Area Name | ELLINGTON TEL CO |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmcormack@cmco.net |

[illegible]

(800) Operating Companies

Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

| | | |
|-------|---|---------------------|
| <010> | Study Area Code | 421874 |
| <015> | Study Area Name | ELLINGTON TEL CO |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Dee McCormack |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 5736632000 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | dmccormack@mcmo.net |

| | | |
|-------|-------------------|-----------------------------|
| <810> | Reporting Carrier | Ellington Telephone Company |
| <811> | Holding Company | Ellington Telephone Company |
| <812> | Operating Company | Ellington Telephone Company |

[illegible]

FCC Form 481, Line 1010: Voice Services Rate Comparability

As of January 1, 2016, the ETC's pricing of fixed voice service (reported on line 703 of this filing) is below the current national average urban rate for voice service (\$47.48), as published annually by the Wireline Competition Bureau.

FCC Form 481, Line 1030: Broadband Comparability Compliance

As of January 1, 2016, the ETC's pricing of broadband service (reported on line 711 of this filing) meets the reasonable comparability broadband benchmark, as published annually by the Wireline Competition Bureau.

Ellington Telephone Company
for All Exchanges

P.S.C. MO. NO. 3
4th Revised Sheet No. 6.4
Canceling 3rd Revised Sheet No. 6.4

LOCAL EXCHANGE SERVICE

Lifeline Service

A. General Regulations

1. Lifeline service is available to qualifying low-income subscribers for single-party residence service.
2. The monthly discount will be the maximum amount allowed by the Missouri Public Service Commission and the Federal Communications Commission; however, this discount will not exceed the sum of the federal subscriber line charge and the recurring charges for voice telephony service. The monthly discount will be the same for Lifeline customers solely subscribing to voice telephony service and for Lifeline customers subscribing to a bundle of services.
3. Lifeline will not be furnished on a Foreign Exchange service.
4. Lifeline service shall not be disconnected for non-payment of toll charges.
5. Toll blocking provides a means of restricting access to the Long Distance Message Telecommunications Network. Toll blocking for the purposes of lifeline service will restrict 1+, 0+ and 0- (operator handled) calls.
 - a. If the customer chooses "toll blocking" the company will not charge a service deposit.
 - b. Toll blocking is offered to Lifeline subscribers at no charge.

(T)
|
(T)
(D)

(D)
(D)

*Indicates new rate or text
+Indicates change

Issued: March 15, 2012

Dee McCormack
Ellington Telephone Company
200 College Avenue
Ellington, MO 63638

Effective: April 14, 2012

Filed
Missouri Public
Service Commission
JI-2012-0462

Ellington Telephone Company
for All Exchanges

P.S.C. MO. NO. 3
4th Revised Sheet No. 6.5
Canceling 3rd Revised Sheet No. 6.5

LOCAL EXCHANGE SERVICE

Lifeline Service (Cont'd)

B. Eligibility Requirements

1. An applicant must meet all of the criteria established by the Federal Communications Commission (FCC) and the Missouri Public Service Commission (MoPSC) in order to qualify for Lifeline Service or Low-Income Assistance. (T)
(T)
(D)
2. The customer must sign, under penalty of perjury a document certifying:
 - 1) He/she qualifies as a Lifeline customer under criteria established by the FCC and the MoPSC; (T)
and (D)
 - 2) That he/she will notify the company if he/she no longer qualifies for Lifeline service. (T)
3. The premises at which the residence service is requested must be the applicant's principal place of residence.
4. There is only one telephone line serving the residence premises. The residence premises household (dwelling unit) shall consist of that portion of an individual house or building or one flat or apartment occupied by a single family or individuals functioning as one domestic establishment.
5. Qualified individuals will receive discounted services under either the Missouri low-income assistance or the disabled assistance program, not both. (N)

C. Missouri Universal Service Fund Disabled Assistance

1. General -- A disabled customer, or a dependent of a disabled customer, is a customer who requests or receives local telecommunications service as defined in this tariff, and meets the eligibility requirements under the rules established by the Missouri Public Service Commission.
2. Support Amount -- Customers eligible under the established criteria can receive a discount equal to the amount approved by the Missouri Public Service Commission from their bill for local telecommunications service.

(M)

(M)

Issued: August 28, 2015

Dee McCormack
Ellington Telephone Company
200 College Avenue
Ellington, MO 63638

October 1, 2015

FILED
Missouri Public
Service Commission
JI-2016-0070

Ellington Telephone Company
for All Exchanges

P.S.C. MO. NO. 3
Original Sheet No. 6.6

LOCAL EXCHANGE SERVICE TARIFFS

RECEIVED

Toll Access Restriction

NOV 19 1997

- A. Toll Access Restriction provides a means of restricting access to the Long Distance Message Telecommunications Network. Three options are available to the customer:
1. Restriction of 1+ calls only.
 2. Restriction of 1+ calls and 0+ and 0- (operator handled) calls, except 8XX IN-WATS.
 3. Restriction of 1+, 0+, 0- and 8XX IN-WATS where facilities allow.
- B. Restriction of 0+ and 0- operator handled calls prevents the customer from dialing a long distance telephone number or telephone operator for any purpose including for emergency or telephone assistance purposes. The Company shall not be liable to the customer or any third party for any and all claims, losses or damages caused by the restriction to any toll service.
- C. Customers must apply in writing for the establishment of Toll Access Restriction.
- D. The appropriate non-recurring charges will apply to establish service.
- E. Rates

The rate for this service will be charged on a monthly basis.

Toll Access Restriction (any option) \$ 3.00

FILED

JAN -1 1998

MISSOURI

* Indicates new rate or text
+ Indicates change

Issued: November 24, 1997

Dee McCormack
Ellington Telephone Company
201 College Avenue
Ellington, MO 63638

Effective: January 1, 1998

Public Service Commission

Ellington Telephone Company
for All Exchanges

P.S.C. MO. NO. 3
Original Sheet 6.9

LOCAL EXCHANGE SERVICE

"Missouri Universal Service Fund"

1. Company will place on each retail end-user customer's bill, a surcharge equal to the Missouri Universal Service Fund percentage assessment ordered by the commission.
2. The surcharge will appear as a separate line item detailed as "Missouri Universal Service Fund."
3. The surcharge percentage will be applied to the total of each customer's charges for intrastate regulated telecommunications services that meet the definition of net jurisdictional revenues at 4 CSR 240-31.010(12).

Issued: March 18, 2005

Effective: April 17, 2005

Dee McCormack
Ellington Telephone Company
200 College Avenue
Ellington, MO 63638

FILED
MO PSC

CONFIDENTIAL FINANCIAL INFORMATION - SUBJECT TO PROTECTIVE ORDER IN WC DOCKET NOS. 10-90, 07-135, 05-337, 03-109, CC DOCKET NOS. 01-92, 96-45, GN DOCKET NO. 09-51, WT DOCKET NO. 10-208, BEFORE THE FEDERAL COMMUNICATIONS COMMISSION

Number of local minutes provided: Unlimited local calling

Long distance calls are billed at carriers' standard rates.

For additional Regulations, Terms and Conditions for Lifeline Customers, refer to Missouri Code of State Regulations Title 4 -- Division 240 -- Chapter 31 (4 CSR 240-31).

FCC Form 481, Line 3010: Progress Report on 5 Year Plan – Milestone Certification

The Company certifies that it is progressing to provide upon a reasonable request, broadband services at actual speeds of 10Mbps downstream/1Mbps upstream, with latency suitable for real-time applications including VoIP and usage capacity that is reasonably comparable to reasonably comparable offerings in urban areas, and that requests for such service are met within a reasonable amount of time.

REDACTED – FOR PUBLIC INSPECTION

ATTACHMENT - LINE 3026

ATTACHMENT REDACTED IN ENTIRETY